

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1364323
Vendor Name: GovConnection Inc
Invoice Number: 71112612
Invoice Date: 03/15/21
PO Number: PO372821
Check Number: 0279099
Check Amount: \$ 12,337.56
Check Date: 04/13/2021
Department ID: 90111
Reviewer Name: None
Voucher Number: V0665403
Redaction Type: None
Document Type: AP Invoice

Document Below

From: Zeitz, Keith <zeitzk@cod.edu>
Sent: Thu Mar 18 07:44:51 CDT 2021
To: invoicing@cod.edu
CC:
Subject: FW: [External] JAMF Casper Order

Note that an earlier version of this invoice was sent with the incorrect PO. This is the corrected invoice.

From: Eric Sedlisky <eric.sedlisky@connection.com>
Sent: Thursday, March 18, 2021 7:38 AM
To: Zeitz, Keith <zeitzk@cod.edu>
Subject: [External] JAMF Casper Order

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Good morning Keith! Here is the invoice for the JAMF/Casper order. Thanks again and have a great day!

HPE Virtual one on one. 3/15-3/19. All things Data Center!Sign up now!

Eric Sedlisky
eric.sedlisky@connection.com
TeamNE@connection.com
Senior Account Manager
Public Sector Solutions
Team Line 800.998.0080
Fax:603.683.0968
www.connection.com



[LINKEDIN](#) | [TWITTER](#) | [FACEBOOK](#) | [INSTAGRAM](#) | [YOUTUBE](#) | [BLOG](#)

[attachment: RD5642565_EN_17765165_772742_52670.pdf]

Connection™

PUBLIC SECTOR SOLUTIONS

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855

REMIT TO ADDRESS
GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	71112612	03/15/2021

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipped To:

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL
GLEN ELLYN IL 60137

APPROVED

03/18/21 - RICHARD KULIG

CORP. SALES (800)800-0019

CREDIT DEPT (800)294-0268

CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
03/08/2021	60598249	372821	5899	Net 30	03/15/2021	UPS - GROUND COMMERCIAL
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
600		600	41150519	Acad Pro Cspcr Ste Mac 1K-2499 MFG# 1120031203	13.8000	8,280.00
5		5	41236684	Acad JamF RP Pro Tvos 100-9999 MFG# 2002010300	8.8900	44.45
225		225	41150520	Acad Pro Cspcr Ste IOS 1K-2499 MFG# 1220031203	6.9300	1,559.25
125		125	41150520	Acad Pro Cspcr Ste IOS 1K-2499 MFG# 1220031203	6.8000	850.00
50		50	41236686	Acad JamF Pro Casper Ste los A MFG# 1220021203	6.6400	332.00

***** PLEASE NOTE EFT INSTRUCTIONS *****

For electronic funds transfer, please remit to Citizens Bank:
ACH Payments: ABA # 2110-70175, Account # 1310873272
WIRE Payments: ABA #00115-00120, Account # 1310873272
Please include invoice number(s) in the transmitted information.

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus"

Merchandise	Sales Tax	Shipping/Packaging
11,065.70		

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Page # 1

Invoice Total
11,065.70

HICKS, BIANCA

Ordered By Michael Mohring

Order No. 60598249	Company 00005	Account No. 5899	Invoice No. 71112612	Invoice Total 11,065.70
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GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT

00005 5899 711126120001106570

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1364323
Vendor Name: GovConnection Inc
Invoice Number: 71139261
Invoice Date: 03/22/21
PO Number: P0372676
Check Number: 0279099
Check Amount: \$ 12,337.56
Check Date: 04/13/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0666050
Redaction Type: None
Document Type: AP Invoice

Document Below

From: CollectionsSLED@connection.com <CollectionsSLED@connection.com >
Sent: Tue Mar 23 01:45:23 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] PC Connection Invoice# 71139261

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Thank you for your recent order from our company. In the below attachment, you will find your invoice in PDF format. You will need Adobe Reader in order to view this file(s). [Click here to download:](#)

Thanks

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are not the intended recipient or the person responsible for delivering the e-mail for the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. If you believe you have received this e-mail in error, please immediately notify the sender and permanently delete the message and any attachment(s) from your system. Thank you.

[attachment: PC Connection for Sales Order# 60621416 invoice# 71139261.pdf]

Connection™

PUBLIC SECTOR SOLUTIONS

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855

REMIT TO ADDRESS
GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	71139261	03/22/2021

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipped To:

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL
GLEN ELLYN IL 60137

APPROVED

03/25/21 - LISA STOCK

CORP. SALES (800)800-0019

CREDIT DEPT (800)294-0268

CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
03/17/2021	60621416	372676	5899	Net 60	03/22/2021	FEDEX - FREIGHT LTL ECON
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
1		1	28505351	ROLLING CART STAND FOR PNL803C MFG# PN-SR780M	635.9300	635.93

***** PLEASE NOTE EFT INSTRUCTIONS *****

For electronic funds transfer, please remit to Citizens Bank:
ACH Payments: ABA # 2110-70175, Account # 1310873272
WIRE Payments: ABA #00115-00120, Account # 1310873272
Please include invoice number(s) in the transmitted information.

"We provide more timely and accurate information to the business community by sharing our accounts receivable information with credit bureaus"

INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 03/24/21

Backordered items will be shipped and
Invoiced to you as soon as they are available.

Merchandise	Sales Tax	Shipping/Packaging
635.93		

Page # 1

Invoice Total
635.93

HICKS, BIANCA

Ordered By Michael Mohring

Order No.
60621416

Company	Account No.	Invoice No.	Invoice Total
00005	5899	71139261	635.93

GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE THIS REMITTANCE
RECEIPT WITH YOUR PAYMENT

00005 5899 711392610000063593

STANDARD TERMS AND CONDITIONS OF SALE

For all Connection Companies

All purchases from PC Connection, Inc. and its subsidiaries, including PC Connection Sales Corporation, GovConnection, Inc., and MoreDirect, Inc., all doing business as Connection (referred to herein, individually or collectively, as "Connection") are subject to these Standard Terms and Conditions of Sale ("Terms"), which may be modified from time to time by Connection without notice. Please see www.connection.com for the most current and complete Terms.

1. Customer Acknowledgement.

Customer acknowledges agreement with these Terms by the placement of an order to purchase a product from Connection.

For purchases from GovConnection, Inc. these Terms may, where required, be superseded by the applicable FAR, GSA Schedule, or other state or federal contracts.

In the event Customer has signed a separate master purchasing agreement with Connection, the terms of that agreement will prevail.

For Professional Services, please see Professional Services Terms and Conditions at www.connection.com.

2. Location of Sale.

All sales shall be deemed made in the State of New Hampshire, USA, regardless of Customer's location, except purchases from MoreDirect, Inc., which shall be deemed made in the State of Florida, USA.

3. Purchase Price; Payment.

(a) Prices are listed in Connection catalogs and web sites, and are subject to change without notice. Prices for certain government, corporate, and institutional customers may be set forth in a bid or other written agreement between the parties.

(b) Payment is due before shipment, unless credit terms have been arranged in advance with Connection's Credit Department. In such case, payment terms shall be as set forth in the credit agreement. Connection retains a purchase money security interest in goods sold until payment in full is received.

(c) Prices are exclusive of applicable state sales and use taxes. Connection may collect sales and use taxes for certain states. Please see www.connection.com for more information. Customers claiming tax free status must provide clear evidence at the time of purchase. Connection shall not be liable for handling or customs charges for shipments outside the United States.

(d) For goods delivered pursuant to orders placed by a third-party leasing company, Customer agrees that it shall be responsible for full payment within 30 days from shipment if Customer fails to execute leasing documents with the third-party leasing company.

4. Shipping Terms.

For purchases from GovConnection, Inc., shipping terms are F.O.B. Destination and risk of loss passes to Customer upon delivery. For purchases from all other Connection companies, shipping terms are F.O.B. Shipping Point and risk of loss is upon Customer once Connection delivers the product to the carrier. Connection will arrange payment for shipping and insurance with the carrier, but such costs are the responsibility of Customer. Delivery times are estimates only and Connection shall not be liable for delays.

Connection shall not be liable for damages or delays resulting from Acts of God, and from other actions, both governmental and otherwise, including but not limited to war, riot, seizure, and embargo.

Shipments to California may be subject to California SB 50, which imposes an Environmental Fee on certain electronic products.

5. Vendor Agreements.

Customer agrees to abide by all manufacturer, publisher or provider imposed software license terms, Software-as-a service ("SaaS") subscription terms and end user agreements. Some providers may collect and use certain Customer data and "de-identified" data in accordance with their privacy policies. Connection has no control over these activities and disclaims any liability to Customer for use or disclosure of such data.

6. International.

Products sold by Connection, including equipment and software, may be exported from the United States only in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Customer warrants and represents that it is eligible to receive products under U.S. law and agrees to abide by any export or re-export restrictions imposed by the manufacturer or publisher. Manufacturer warranties may vary for products exported outside the United States.

7. LIMITED WARRANTY.

(a) Connection warrants that it has good title to the hardware products it sells, and that it has proper authority to license the software products it distributes or for which it resells subscriptions. The provision of certain discounts, including educational and governmental discounts, is contingent on Customer providing accurate and truthful information to Connection.

(b) Connection is not the manufacturer of the hardware and not the publisher of the software sold to Customer, and does not warrant the performances or integrity of any product, but merely passes through to the Customer whatever end-user warranty the manufacturer or software publisher provides with its products.

(c) CONNECTION DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED BY LAW, INCLUDING MERCHANTABILITY, NONINFRINGEMENT, AND USE FOR A PARTICULAR PURPOSE.

(d) ANY INFORMATION AND ADVICE PROVIDED BY CONNECTION, INCLUDING INFORMATION AND ADVICE AS TO SUITABILITY OF PRODUCTS, COMPATIBILITY OF PRODUCTS, NETWORKING ARCHITECTURE, OR ANY OTHER TECHNICAL INFORMATION IS PROVIDED "AS IS" AND WITHOUT WARRANTY, AND CONNECTION HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO SUCH INFORMATION.

(e) Connection does not create or control the technology contained in the products and, therefore, does not undertake to indemnify Customer for intellectual property infringement, but will pass through to Customer any rights of indemnity it may have or receive from the applicable manufacturer or supplier.

8. LIMITATION OF LIABILITY.

IN NO EVENT SHALL CONNECTION BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INCIDENTAL, OR OTHER INDIRECT DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFIT OR OPPORTUNITY, REGARDLESS OF THE CAUSE OF ACTION AND EVEN IF CONNECTION HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY IS STATED IN THE MANUFACTURER, PUBLISHER OR PROVIDER END USER WARRANTY ACCOMPANYING THE PRODUCT. IN NO EVENT SHALL CONNECTION'S LIABILITY EXCEED THE REPAIR, REPLACEMENT OR COST OF THE SPECIFIC PRODUCT PURCHASED.

9. Returns.

Returns of products, including damaged products, are subject to Connection's return policies at www.connection.com, and subject to any additional or lesser return rights adopted by the manufacturer or publisher. Connection reserves the right to decline return requests based on manufacturer restrictions.

10. Exclusive Agreement.

These Terms represent the complete and final agreement between Customer and Connection for the matters set forth herein, and shall be supplemented only by the prices, quantity, and descriptions set forth in Connection's invoice for the relevant sale. Additional or different terms in Customer purchase orders, offers to buy, terms and conditions, and the like shall be null and void.

11. General.

(a) These Terms and all transactions made under these Terms shall be governed by the laws of the State of New Hampshire, without regard to conflicts of law rules, and any litigation shall be brought exclusively in the courts sitting in the State of New Hampshire, except for transactions with MoreDirect, Inc., in which case the laws of the State of Florida shall govern and venue shall be the courts sitting in the State of Florida. Customer hereby consents to the jurisdiction of such courts.

(b) In the event any section or portion of a section of these Terms are deemed unlawful or unenforceable, that section or portion shall be stricken from the Terms, and the remaining terms shall continue in full force and effect.

(c) All headings are included for convenience only and shall be given no effect in the interpretation of these Terms.

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1364323
Vendor Name: GovConnection Inc
Invoice Number: 71154663
Invoice Date: 03/25/21
PO Number: P0372676
Check Number: 0279099
Check Amount: \$ 12,337.56
Check Date: 04/13/2021
Department ID: 02637
Reviewer Name: Barbara Groves
Voucher Number: V0666183
Redaction Type: None
Document Type: AP Invoice

Document Below

From: CollectionsSLED@connection.com <CollectionsSLED@connection.com >
Sent: Fri Mar 26 01:44:40 CDT 2021
To: invoicing@cod.edu
CC:
Subject: [External] PC Connection Invoice# 71154663

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer,

Thank you for your recent order from our company. In the below attachment, you will find your invoice in PDF format. You will need Adobe Reader in order to view this file(s). [Click here to download:](#)

Thanks

This e-mail and any files transmitted with it are confidential and are intended solely for the use of the individual or entity to whom they are addressed. If you are not the intended recipient or the person responsible for delivering the e-mail for the intended recipient, be advised that you have received this e-mail in error and that any use, dissemination, forwarding, printing, or copying of this e-mail is strictly prohibited. If you believe you have received this e-mail in error, please immediately notify the sender and permanently delete the message and any attachment(s) from your system. Thank you.

[attachment: PC Connection for Sales Order# 60621416 invoice# 71154663.pdf]

Connection™

PUBLIC SECTOR SOLUTIONS

GovConnection, Inc.
7503 Standish Place
Rockville MD 20855

REMIT TO ADDRESS
GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

PLEASE ENCLOSE ATTACHED REMITTANCE
RECEIPT WITH YOUR PAYMENT

Federal ID No.	Invoice No.	Invoice Date
52-1837891	71154663	03/25/2021

Company retains a purchase money security interest in
Equipment until payment is made in full.

Sold To:

COLLEGE OF DUPAGE
425 FAWELL BLVD
GLEN ELLYN IL 60137

Shipped To:

COLLEGE OF DUPAGE
SHIPPING & RECEIVING
425 FAWELL
GLEN ELLYN IL 60137

APPROVED

04/08/21 - LISA STOCK

CORP. SALES (800)800-0019 CREDIT DEPT (800)941-0266 CUSTOMER SERV (800)800-0019

Date of Order	Order No.	Customer Purchase Order No.	Account No.	Terms	Date Shipped	Shipped Via
03/17/2021	60621416	372676	5899	Net 60	03/25/2021	FEDEX - FREIGHT LTL ECON
Quantity			Item No.	Description	Unit Price	Extension
Ordered	Back Ordered	Shipped				
1		1	28505351	ROLLING CART STAND FOR PNL803C MFG# PN-SR780M	635.9300	635.93

***** PLEASE NOTE EFT INSTRUCTIONS *****

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WIRE Payments: ABA #00115-00120, Account # 1310873272
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INVOICE REVIEWED
OKAY TO PAY
BARBARA GROVES 04/08/21

Backordered items will be shipped and
Invoiced to you as soon as they are available

Merchandise	Sales Tax	Shipping/Packaging
635.93		

Page # 1

Invoice Total
635.93

HICKS, BIANCA

Ordered By Michael Mohring

Order No.
60621416

Company	Account No.	Invoice No.	Invoice Total
00005	5899	71154663	635.93

GOVCONNECTION, INC.
DBA CONNECTION
PO BOX 536477
PITTSBURGH PA 15253-5906

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00005 5899 711546630000063593

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For purchases from GovConnection, Inc. these Terms may, where required, be superseded by the applicable FAR, GSA Schedule, or other state or federal contracts.

In the event Customer has signed a separate master purchasing agreement with Connection, the terms of that agreement will prevail.

For Professional Services, please see Professional Services Terms and Conditions at www.connection.com.

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(c) Prices are exclusive of applicable state sales and use taxes. Connection may collect sales and use taxes for certain states. Please see www.connection.com for more information. Customers claiming tax free status must provide clear evidence at the time of purchase. Connection shall not be liable for handling or customs charges for shipments outside the United States.

(d) For goods delivered pursuant to orders placed by a third-party leasing company, Customer agrees that it shall be responsible for full payment within 30 days from shipment if Customer fails to execute leasing documents with the third-party leasing company.

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Connection shall not be liable for damages or delays resulting from Acts of God, and from other actions, both governmental and otherwise, including but not limited to war, riot, seizure, and embargo.

Shipments to California may be subject to California SB 50, which imposes an Environmental Fee on certain electronic products.

5. Vendor Agreements.

Customer agrees to abide by all manufacturer, publisher or provider imposed software license terms, Software-as-a service ("SaaS") subscription terms and end user agreements. Some providers may collect and use certain Customer data and "de-identified" data in accordance with their privacy policies. Connection has no control over these activities and disclaims any liability to Customer for use or disclosure of such data.

6. International.

Products sold by Connection, including equipment and software, may be exported from the United States only in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. Customer warrants and represents that it is eligible to receive products under U.S. law and agrees to abide by any export or re-export restrictions imposed by the manufacturer or publisher. Manufacturer warranties may vary for products exported outside the United States.

7. LIMITED WARRANTY.

(a) Connection warrants that it has good title to the hardware products it sells, and that it has proper authority to license the software products it distributes or for which it resells subscriptions. The provision of certain discounts, including educational and governmental discounts, is contingent on Customer providing accurate and truthful information to Connection.

(b) Connection is not the manufacturer of the hardware and not the publisher of the software sold to Customer, and does not warrant the performances or integrity of any product, but merely passes through to the Customer whatever end-user warranty the manufacturer or software publisher provides with its products.

(c) CONNECTION DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED BY LAW, INCLUDING MERCHANTABILITY, NONINFRINGEMENT, AND USE FOR A PARTICULAR PURPOSE.

(d) ANY INFORMATION AND ADVICE PROVIDED BY CONNECTION, INCLUDING INFORMATION AND ADVICE AS TO SUITABILITY OF PRODUCTS, COMPATIBILITY OF PRODUCTS, NETWORKING ARCHITECTURE, OR ANY OTHER TECHNICAL INFORMATION IS PROVIDED "AS IS" AND WITHOUT WARRANTY, AND CONNECTION HEREBY DISCLAIMS ALL WARRANTIES, EXPRESS OR IMPLIED, WITH RESPECT TO SUCH INFORMATION.

(e) Connection does not create or control the technology contained in the products and, therefore, does not undertake to indemnify Customer for intellectual property infringement, but will pass through to Customer any rights of indemnity it may have or receive from the applicable manufacturer or supplier.

8. LIMITATION OF LIABILITY.

IN NO EVENT SHALL CONNECTION BE LIABLE FOR CONSEQUENTIAL, SPECIAL, INCIDENTAL, OR OTHER INDIRECT DAMAGES, INCLUDING BUT NOT LIMITED TO LOSS OF PROFIT OR OPPORTUNITY, REGARDLESS OF THE CAUSE OF ACTION AND EVEN IF CONNECTION HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CUSTOMER'S SOLE AND EXCLUSIVE REMEDY IS STATED IN THE MANUFACTURER, PUBLISHER OR PROVIDER END USER WARRANTY ACCOMPANYING THE PRODUCT. IN NO EVENT SHALL CONNECTION'S LIABILITY EXCEED THE REPAIR, REPLACEMENT OR COST OF THE SPECIFIC PRODUCT PURCHASED.

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11. General.

(a) These Terms and all transactions made under these Terms shall be governed by the laws of the State of New Hampshire, without regard to conflicts of law rules, and any litigation shall be brought exclusively in the courts sitting in the State of New Hampshire, except for transactions with MoreDirect, Inc., in which case the laws of the State of Florida shall govern and venue shall be the courts sitting in the State of Florida. Customer hereby consents to the jurisdiction of such courts.

(b) In the event any section or portion of a section of these Terms are deemed unlawful or unenforceable, that section or portion shall be stricken from the Terms, and the remaining terms shall continue in full force and effect.

(c) All headings are included for convenience only and shall be given no effect in the interpretation of these Terms.